Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First RA Bill Date:

Division EE (Byatarayanapura Division) Sub-Division AEE (Byatarayanapura Div)

Bill Received No……..Dated…….Cash Book Voucher No……..dated…….....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultancy services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy for Package No. 01 (Package consists of 18 works in ward no 06 of Rs. 1000.00 lakhs)

Reference to Agreement No. BBMP/EE/BTP/AG/ 113/2017-18 Dated: 20-03-2018

Work order No. BBMP/EE/BTP/WO/113/2017-18 Dated: 20-03-2018

Name of Contractor and Full Address: M/s Tejus Consultants, #58, 3rd Main, 6th Cross, 1st Stage KHB Colony, Basaveshwara Nagar, Bangalore - 560079

Certified that the measurements were taken by me on 18/01/19 and recorded of Pages: 425438 - 39 of measurement Book No: 4255/17-19 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on and found correct.

The work is satisfactorily executed. 18/1/2019

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment	
1) Total value of work done or supplies made as per account with in	Total 7,65,000-0
2) Deduct amount to be held in reserve being……percent Rs……	10% IT - 76500-0
3) " Balance	
4) Deduct Payments :	
a) Amount of previous payment as in the Office cash Book Voucher No……Dated……S.D. No……..	
Amount adjusted towards cash advance recovery of	Adj. 76500--
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash	Cheq. 6,88,500--
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No……dated…….less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within	

Contractor's Signature

Received Rs…….. (In words)

……

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated……..Signature of Contractor

Paid by me by cheque

No……..Dated……

Cash Rs……Dated……

Initials of Officer making payment

(For use in the Office) 76500

Stamp

Executive Engineer 21/01

Work List

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-dat	
			Qty	Cost	Qty	Rate Rs.	Cost	Qty	Cost
1	**Consultancy services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy for Package No. 01 (Package consists of 18 works in ward no 06 of Rs. 1000.00 lakhs)** Claimed 50% of Rs. **1530000.00**	1 job	-	-	1	50x1530000/ 100	765000.00	1	765000.00
						Total Claimed	**765000.00**		

Certificate: In Words: **Rupees Seven Lakh Sixty Five Thousand only**

1. Certified that the consultant has done the work satisfactorily.
2. Certified that there is no due from the consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Tejus consultants.
5. This amount is chargeable to below mentioned work.

Works:

Name of the Work		
Consultancy services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy for Package No. 01 (Package consists of 18 works in ward no 06 of Rs. 1000.00 lakhs)		
SL.No	Name of Roads	Amount (in Lakhs)
1	Providing Cement Concrete Road and RCC Drains at Byaraveshwara Layout (near Pruthvi Theator) in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	30.00
2	Improvements to Drains and Asphalting to Roads at Manjunatha layout 1st, 2nd, 3rd and 4th Cross in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	50.00
3	Improvement to Drains and Asphalting to Road at Defence Layout and Fathima Layout Main Road and Cross Roads in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	100.00
4	Improvements to Roads and Drains at Bharathnagara, Baloon Factory Raod and Abu Bakker Masjid Road in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	100.00
5	Improvements to Drains and Asphalting to Roads at Amarajoythi Layout Main Road Left and Right Side Cross Roads in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	100.00

6	Improvement Road Drains at Anjanadri layout Cross Road in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	30.00
7	Improvements to Road and Drains at Thanisandra Munisonnegowda Layout in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	35.00
8	Improvements to Road and Drains at Hunnasemarada Krishnappa Layout in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	30.00
9	Improvements to Drain and Asphalting to Road at Anam Enclave Main Road in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	50.00
10	Improvements to Drain and Asphalting to Road at Sadiq layout Main Road and Cross Road in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	50.00
11	Improvements to Drain and Asphalting to Road at Thanisandra SVN School Road Krishnappa House to Venkatesh House Road in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	35.00
12	Improvements to Drain and Asphalting to Road at Rachenahali Circle to Burial ground in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	40.00
13	Improvement of Drains and Asphalting to Roads at Hegadenagara Eastren Side Cross Roads in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	100.00
14	Improvement of Drains and Asphalting to Roads at Hegadenagara Westren Side Cross Roads in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	100.00
15	Providing and Asphalting in Police Qutres main Road and cross Road in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	30.00
16	Improvement of Roads and Drains at Bhuvaenshwarinagara Cross Roads in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	45.00
17	Improvement of Drains and Asphalting to Roads at Dasarahalli Surrounding area in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	45.00
18	Improvement of Drains and Asphalting to Road at Akashavani layout in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division	30.00
	Total	**1000**

TEJUS CONSULTANTS